

UNITED STATES DISTRICT COURT

SOUTHERN

District of

OHIO, WESTERN DIVISION

BARBARA LODER HILDEBRANDT

V.

HYATT CORPORATION, et al.

Case Number: C-1-02 0003

Plaintiff in favor of
Defendant Brian Booth,Judgment having been entered in the above entitled action on 6/28/04
the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$
Fees for service of summons and subpoena .....	.....
Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case	2,825.92
Fees and disbursements for printing .....	.....
Fees for witnesses (itemize on reverse side)	4,811.55
Fees for exemplification and copies of papers necessarily obtained for use in the case	1,619.68
Docket fees under 28 U.S.C. 1923 .....	.....
Costs as shown on Mandate of Court of Appeals .....	.....
Compensation of court-appointed experts .....	.....
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 .....	.....
Other costs (please itemize) .....	.....
TOTAL \$ <u>9,257.15</u>	

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

DECLARATION

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill was mailed today with postage prepaid to: _____.

Signature of Attorney: See attached Affidavit of Theresa M. Gallion

Name of Attorney: _____

For: _____ Date: _____

Name of Claiming Party

Costs are taxed in the amount of _____ and included in the judgment.

Clerk of Court

By:

Deputy Clerk

Date

WITNESS FEES (computation, cf. 28 U.S.C. 1821 for statutory fees)

NAME AND RESIDENCE	ATTENDANCE		SUBSISTENCE		MILEAGE		Total Cost Each Witness
	Days	Total Cost	Days	Total Cost	Miles	Total Cost	
							TOTAL

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

“Sec. 1924. Verification of bill of costs.”

“Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed.”

See also Section 1920 of Title 28, which reads in part as follows:

“A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree.”

The Federal Rules of Civil Procedure contain the following provisions:

Rule 54 (d)

“Except when express provision therefor is made either in a statute of the United States or in these rules, costs shall be allowed as of course to the prevailing party unless the court otherwise directs, but costs against the United States, its officers, and agencies shall be imposed only to the extent permitted by law. Costs may be taxed by the clerk on one day’s notice. On motion served within 5 days thereafter, the action of the clerk may be reviewed by the court.”

Rule 6(e)

“Whenever a party has the right or is required to do some act or take some proceedings within a prescribed period after the service of a notice or other paper upon him and the notice or paper is served upon him by mail, 3 days shall be added to the prescribed period.”

Rule 58 (In Part)

“Entry of the judgment shall not be delayed for the taxing of costs.”

IN THE UNITED STATES DISTRICT COURT
FOR THE SOUTHERN DISTRICT OF OHIO
WESTERN DIVISION

BARBARA LODER HILDEBRANDT,)
)
Plaintiff,)
)
vs.) Case No. C-1-02 0003
)
HYATT CORPORATION, et al.) Judge Sandra Beckwith
)
)
Defendants.)

AFFIDAVIT OF THERESA M. GALLION

I, Theresa M. Gallion, being first duly sworn on oath, state as follows:

1. I am a partner in the law firm of Fisher & Phillips LLP, counsel for Defendants in the above-captioned lawsuit.
2. On June 28, 2004, this Court granted in part Defendants' Motion for Summary Judgment pursuant to a Memorandum Opinion of the same date, and dismissed with prejudice all of Plaintiff's claims against Defendant Brian Booth.
3. I have knowledge of the discovery taken in this case and verify that each item set forth in the Itemization of Bill of Costs attached hereto is correct and has been necessarily incurred in this case, and that the services identified in the attached Itemization were actually and necessarily performed. Additionally, the exhibits to the attached Itemization are true and correct copies of invoices issued in this case.
4. Booth's one-fourth allocated share of the total costs incurred by Defendants incident to the taking of depositions in this case is \$2,821.79. Such costs were incurred for the

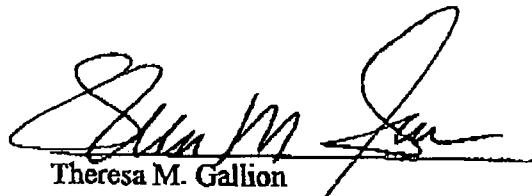
court reporter attendance time, videography, and/or for obtaining the deposition transcripts in this case. All of the deposition costs set forth in the Itemization attached hereto were reasonably necessary for use in this case. See Itemization, Section I. The following persons have been deposed in this lawsuit: Doug Patrick, Cathy Petz, Jeanne Pearson, Bruce Small, Jack Horne, Ty Helms, Brian Booth, Molly Crompton, Ed Rabin, George Parsons, Harvey Rosen, Dawn Beagle, Lee Hildebrandt, Wendy Aylward, Dean D'Anna, Mary Rocereto, and Barbara Hildebrandt. Booth, Horne, Helms and Ms. Hildebrandt are or were parties to the case, and Lee Hildebrandt is Plaintiff's husband. George Parsons and Harvey Rosen were identified by Plaintiff as expert witnesses. Aylward, Beagle and Rocereto are plaintiffs in another suit filed against Hyatt in Chicago, and were identified by Plaintiff as having knowledge of her allegations in this case. The remaining listed deponents were defense witnesses deposed by Plaintiff. Excerpts from the depositions of several of the above-listed individuals were used in the summary judgment motion filed by Defendants.

5. Defendants also incurred the cost of obtaining the official court transcript of a hearing on sanctions before Magistrate Judge Sherman. The transcript was necessary as a record in this case as Magistrate Judge Sherman made his ruling in favor of Defendants' counsel orally, and made additional comments at the hearing that were relevant to a potential appeal or other additional proceedings in this matter. The total cost of the hearing transcript is \$16.50, and Defendant Booth's one-fourth allocated share is \$4.13. See Itemization, Section II.

6. Defendants also incurred \$6,478.72 in costs associated with outside copying of document productions necessary for use in this case. Defendant Booth's allocated share of these costs is \$1,619.68. See Itemization, Section IV.

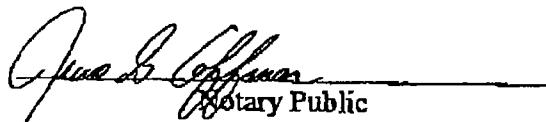
7. Defendants likewise incurred expert witness fees in this case in the amount of \$19,246.19, of which Booth's one-fourth allocated share is \$4,811.55. See Itemization, Section III.

THIS ENDS MY AFFIDAVIT

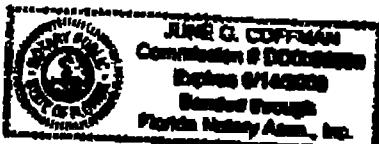


Theresa M. Gallion

Subscribed and sworn to
before me this 12th day of July, 2004



June G. Coffman
Notary Public



**IN THE UNITED STATES DISTRICT COURT
FOR THE SOUTHERN DISTRICT OF OHIO
WESTERN DIVISION**

BARBARA LODER HILDEBRANDT,)	
)	
Plaintiff,)	
)	
vs.	)	Case No. C-1-02 0003
)	
HYATT CORPORATION, et al.	)	Judge Sandra Beckwith
	)	Magistrate Judge Timothy S. Black
)	
Defendants.)	

ITEMIZATION OF BILL OF COSTS

I. Deposition Materials (Please see Exhibits A-N)

A. Court Reporter Appearance/Transcription Fees

<u>No.</u>	<u>Date of Invoice</u>	<u>Deposition Date</u>	<u>Deponent</u>	<u>Exhibit</u>	<u>Cost</u>
1.	4/25/02	4/16/02	Catherine A. Pety	A	\$140.00
2.	4/25/02	4/16/02	Douglas A. Patrick	A	\$277.50
3.	4/25/02	4/16/02	Bruce Small	A	\$160.00
4.	4/25/02	4/16/02	Jeanne Pearson (includes exhibits)	A	\$117.40
5.	4/25/02	4/17/02	Tyson W. Helms	B	\$807.00
6.	4/26/02	3/19/02	B. Hildebrandt	C	\$1,692.20
7.	10/01/02	3/20/02	Brian Booth	D	\$386.80
8.	10/01/02	3/21/02	Jack Horne	E	\$400.80
9.	10/17/02	9/23/02	Dean D'Anna	F	\$854.50
10.	10/17/02	9/23/02	Mary Rocereto	F	\$1,295.75
11.	10/17/02	9/24/02	Dean D'Anna/Vol. 2	G	\$1,293.75

Chicago 47266.1

12.	10/17/02	9/24/02	Wendy Aylward	G	\$877.50
13.	10/17/02	9/25/02	Dawn Beagle	H	\$1,226.50
14.	3/18/03	2/20/03	Leo Hildebrandt, Jr.	I	\$144.50
15.	1/6/04	12/18/03	B. Hildebrandt	J	\$158.76
16.	4/14/04	3/22/04	George E. Parsons, Ph.D.	K	\$390.00
17.	5/3/04	4/7/04	Harvey S. Rosen, Ph.D.	L	\$425.40
18.	5/12/04	4/22/04	Robert Schnitz	M	\$129.80
19.	5/12/04	4/22/04	Molly Crompton	M	\$264.00

B. Videography

<u>No.</u>	<u>Date of Invoice</u>	<u>Date of Deposition</u>	<u>Deponent</u>	<u>Exhibit</u>	<u>Cost</u>
1.	3/26/02	3/19/02	B. Hildebrandt	N	\$105.00
2.	3/26/02	3/20/02	Brian Booth	N	\$70.00
3.	3/26/02	3/21/02	Jack Horne	N	\$70.00

Sub-total (for Depositions Materials): \$11,287.16
X .25
\$2,821.79

**II. Official Court Transcripts from Hearings before the Honorable Jack Sherman, Jr.,
Magistrate Judge (Please see Exhibit O)**

<u>No.</u>	<u>Date of Hearing</u>	<u>Pages</u>	<u>Cost/Page</u>	<u>Exhibit</u>	<u>Total</u>
1.	1/28/03	22	\$0.75	O	\$16.50

Sub-total (for Official Court Transcripts): \$16.50
X .25
\$4.13

III. Expert Witness Fees (Please see Exhibit P-R)

<u>No.</u>	<u>Date</u>	<u>Description</u>	<u>Exhibit</u>	<u>Amount</u>
1.	1/24/03	Berins & Co., LLC Retainer Fee	P	\$15,000.00
2.	2/03-3/03; 2/04	D. Berins Professional Fees (12.5 hrs) D. Berins Professional Fees (29.0 hrs)	Q	\$800.97 (net of retainer)
3.	5/31/04	D. Berins Professional Fees (9.0 hrs)	R	\$3,445.22
Sub-total (Expert Witness Fees):				\$19,246.19
				X .25
				\$4,811.55

IV. Photocopying Fees for Document Productions (Please see Exhibits S-E)

<u>No.</u>	<u>Date</u>	<u>Description</u>	<u>Exhibit</u>	<u>Cost</u>
1.	3/14/02	CopyPLEX Invoice (documents produced by Plaintiff)	S	\$145.59
2.	3/14/02	CopyPLEX Invoice (documents produced by Plaintiff)	T	\$280.01
3.	3/18/02	The Presentation Group Invoice (Statistical Information on Personnel Files Produced to Plaintiff)	U	\$181.10
4.	4/18/02	The Presentation Group Invoice (National Sales Force Personnel Files Produced to Plaintiff)	V	\$256.44
5.	4/26/02	The Presentation Group Invoice (Documents Produced to Plaintiff)	W	\$103.63
6.	4/29/02	The Presentation Group Invoice (Documents Produced to Plaintiff)	X	\$151.45
7.	5/2/02	The Presentation Group Invoice	Y	\$827.31

(Documents Produced to Plaintiff)

8.	5/10/02	Loop Legal Copies Invoice (National Sales Force Personnel Files Produced to Plaintiff)	Z	\$2,870.30
9.	5/23/02	Omaha Legal Copies Invoice (National Sales Force Personnel Files Produced to Plaintiff)	AA	\$1,247.42
10.	11/6/02	The Presentation Group Invoice (National Sales Force Personnel Files Produced to Plaintiff)	BB	\$222.96
11.	11/22/02	The Presentation Group Invoice (Documents Produced to Plaintiff)	CC	\$44.84
12.	1/16/03	Waite, Schneider Invoice (Documents Produced by Plaintiff)	DD	\$3.42
13.	4/18/03	The Presentation Group Invoice (Documents Produced to Plaintiff)	EE	\$144.25

Sub-total (for Photocopying Fees for Document Productions): \$6,478.72
X .25

\$1,619.68

V. Totals

I.	Sub-total (for Deposition Materials)	\$2,821.79
II.	Sub-total (for Official Court Transcripts)	\$4.13
III.	Sub-total (for Expert Witness Fees)	\$4,811.55
IV.	Sub-total (for Photocopying Fees for Document Productions)	\$1,619.68

Total: \$9,257.15

Dated: July 12, 2004

Respectfully submitted,

FISHER & PHILLIPS LLP
1250 Lincoln Plaza
300 South Orange Avenue
Orlando, Florida 32801
Telephone: (407) 541-0888
Facsimile: (407) 541-0887

By: s/Theresa M. Gallion by
s/Jeffrey J. Harmon per telephone
authorization of 7/12/04
Theresa M. Gallion, Esq.
Florida Bar No. 726801
E-mail: TGallion@LaborLawyers.com

Natalie J. Storch, Esq.
Florida Bar No. 0269920
E-mail: NStorch@LaborLawyers.com

Nadine C. Abrahams. Esq.
Illinois Bar No. 6209382
FISHER & PHILLIPS LLP
140 S. Dearborn, Suite 420
Chicago, Illinois 60603
Telephone: (312) 580-7811
Facsimile: (312) 346-3179
E-mail: nabrahams@LaborLawyers.com

s/Jeffrey J. Harmon
Jeffrey J. Harmon
Ohio Bar No. 0032848
CORS & BASSETT, LLC
537 E. Pete Rose Way, Suite 400
Cincinnati, Ohio 45202-3578
Telephone: (513) 852-8201
Facsimile: (513) 852-8222
E-mail: jjh@corsbassett.com

TRIAL ATTORNEYS FOR
DEFENDANTS

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that on July 12, 2004, I electronically filed the foregoing with the Clerk of Court using the CM/ECF system which will send notification of such filing to Stanley M. Chesley, Esq. and Robert Steinberg, Esq., Waite, Schneider, Bayless, & Chesley Co., L.P.A., 1513 Central Trust Tower, Cincinnati, Ohio, 45202, Michael J. O'Hara, Esq., O'Hara, Ruberg, Taylor, Sloan & Sergent, 209 Thomas More Park, Suite C, P.O. Box 17411, Covington, Kentucky 41017-0411, and John S. Marshall, Esq. and Edward R. Forman, Esq., Marshall and Morrow LLC, 111 West Rich Street, Suite 430, Columbus, Ohio 43215-5296.

s/Jeffrey J. Harmon

Jeffrey J. Harmon

merit.

RECEIVED

LITIGATION SUPPORT SERVICES
602 Main Street, Suite 703
Cincinnati, Ohio 45202
(513) 381-8228 • FAX (513) 381-8254
(800) 578-1542

APR 29 2002

Job #: 020416WDW

Job Date: 04/16/2002

Order Date: 04/16/2002

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client: Hyatt Corp

Invoice

Invoice #: 19321

Inv.Date: 04/25/2002

Balance: \$733.15

Bill To:

Theresa M. Gallion, ESQ
Fisher & Phillips, LLP
1250 Lincoln Plaza
300 S. Orange Ave.
Orlando, FL 32801

Action: Hildebrandt, Barbara Loder

vs

Hyatt Corporation, et al.

Action #: C-1-02-0003

Rep: Wendy D. Welsh

Cart:

Procedure/Witness	Description	Units	Unit Price	Amount	Amount
Catherine A. Pety	Copy of Transcript		\$0.00	\$140.00	
Catherine A. Pety	Condensed Transcript		\$0.00	\$0.00	
Douglas A. Patrick	Copy of Transcript		\$0.00	\$277.50	
Douglas A. Patrick	Condensed Transcript		\$0.00	\$0.00	
Bruce W. Small	Copy of Transcript		\$0.00	\$160.00	
Bruce W. Small	Condensed Transcript		\$0.00	\$0.00	
Jeanne Pearson	Copy of Transcript		\$0.00	\$106.00	
Jeanne Pearson	Condensed Transcript		\$0.00	\$0.00	
	ASCII Diskette - 3.5"		\$0.00	\$0.00	
	Photocopy of exhibits		\$0.00	\$10.00	
	Express Delivery		\$0.00	\$12.40	
				\$0.00	\$28.25

Comments:

Balances over 15 days may be subject to Finance Chg. @ 1.5%

Sub Total	\$733.15
Shipping	\$0.00
Tax	N/A
Total Invoice	\$733.15
Payment	\$0.00
Balance Due	\$733.15

Federal Tax I.D.: 31-1469133

Terms: Net 15 Days.

Please KEEP THIS PART FOR YOUR RECORDS.

Please FOLD this PAGE NOW and RETURN THIS PAGE with Payment.

Bill To:

Theresa M. Gallion, ESQ
Fisher & Phillips, LLP
1250 Lincoln Plaza
300 S. Orange Ave.
Orlando, FL 32801

Deliver To:

Theresa M. Gallion, ESQ
Fisher & Phillips, LLP
1250 Lincoln Plaza
300 S. Orange Ave.
Orlando, FL 32801

EXHIBIT

Tables

A

Invoice

Merit Litigation Support Services
602 Main Street Suite 703
Cincinnati, OH 45202

Phone: (513) 381-8228

Fax: (513) 381-8254

Invoice #: 19321

Inv.Date: 04/25/2002

Balance: \$733.15

Job #: 020416WDW

Job Date: 04/16/2002

DB Ref.#:

Date of Loss: / /

Your File #:



RECEIVED
APR 29 2002

Job #: 020417WDW
Job Date: 04/17/2002
Order Date: 04/17/2002
DB Ref.#:
Date of Loss: / /
Your File #:
Your Client: Hyatt Corp

Invoice

Invoice #: 19317
Inv.Date: 04/25/2002
Balance: \$817.00

Bill To:
Theresa M. Gallion, ESQ
Fisher & Phillips, LLP
1250 Lincoln Plaza
300 S. Orange Ave.
Orlando, FL 32801

Action: Hildebrandt, Barbara Loder

VS
Hyatt Corporation, et al.

Action #: C-1-02-0003

Rep: Wendy D. Welsh

Cert:

Description	Disc	Amt	Amount
Tyson W. Helms	\$0.00	\$772.90	
Tyson W. Helms	\$0.00	\$0.00	
Tyson W. Helms	\$0.00	\$0.00	
Tyson W. Helms	\$0.00	\$10.00	
Statement on the Record	\$0.00	\$5.60	
	\$0.00	\$28.50	

Comments:

Balances over 15 days may be subject to Finance Chg. @ 1.5%

Sub Total	\$817.00
Shipping	\$0.00
Tax	N/A
Total Invoice	\$817.00
Payment	\$0.00
Balance Due	\$817.00

Federal Tax I.D.: 31-1469133

Terms: Net 15 Days.

Please keep this part for your records

Bill To:
Theresa M. Gallion, ESQ
Fisher & Phillips, LLP
1250 Lincoln Plaza
300 S. Orange Ave.
Orlando, FL 32801

Deliver To:
Theresa M. Gallion, ESQ
Fisher & Phillips, LLP
1250 Lincoln Plaza
300 S. Orange Ave.
Orlando, FL 32801

EXHIBIT

tables

B



Merit Litigation Support Services
602 Main Street Suite 703
Cincinnati, OH 45202

Phone: (513) 381-8228
Fax: (513) 381-8254

Invoice #: 19317
Inv.Date: 04/25/2002
Balance: \$817.00
Job #: 020417WDW
Job Date: 04/17/2002
DB Ref.#:
Date of Loss: / /
Your File #:

ESQUIRE DEPOSITION SERVICES (O)

Tax ID # 22-3779684
 A Hobart West Company
 PO BOX 460070 FT. LAUDERDALE, FL 33346
 (954) 331-4459

390465 ACE 01

FISHER & PHILLIPS
 300 SOUTH ORANGE AVENUE
 SUITE 1250
 ORLANDO, FL 32801

306691EFL 04/26/02

ATTN : THERESA M GALLION, ESQUIRE

HILDEBRANDT VS. HYATT HOTELS

SERVICES PROVIDED ON 03/19/02:

BARBARA L. HILDEBRANDT 1- 284 284 PGS @ \$4.25 1,207.00 O+1

APPEARANCE FEE	330.00
SHIPPING AND HANDLING	15.00
JOB SITE: CINCINNATI, OH	
*THIS REPLACES INV# 303082	
CHANGED PAGE RATE FROM \$4.50,	
APPEARANCE FROM \$340.00 AND	
REMOVED INDEXING. SORRY FOR	
ANY INCONVIECE.*	
THANK YOU	
ACCOUNT SERVICE FEE ***	155.20

BALANCE DUE 1,707.20

(We accept VISA, MasterCard & American Express cards)

***SAVE 155.20

AMOUNT DUE IF PAID BEFORE 05/26/02 1,552.00

AMOUNT DUE IF PAID AFTER 05/26/02 1,707.20

Collection questions
 contact us at
 (800)584-3500
 Fax (954) 331-4432

Esquire Deposition Services is not affiliated with Esquire Reporting, Inc.

ESQUIRE DEPOSITION SERVICES LLC
 HOBART DEPOSITION SERVICES
 P.O. BOX 460070
 FORT LAUDERDALE, FL 33346
 Tax ID # 22-3779684

JOB: 390465 TOT: \$1707.20
 INVOICE #: 306691EFL
 DATE: 04/26/02

FISHER & PHILLIPS
 Attn: THERESA M GALLION, ESQUIRE
 300 SOUTH ORANGE AVENUE
 SUITE 1250
 ORLANDO, FL 32801

EXHIBIT

tables

C

Merit
LITIGATION SUPPORT SERVICES.
602 Main Street, Suite 703
Cincinnati, Ohio 45202
(513) 381-8228 • FAX (513) 381-8254
(800) 578-1542



Job Date: 03/20/2002

Order Date: 03/20/2002

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

INVOICE

Invoice #: 20065

Inv.Date: 10/01/2002

Balance: \$392.80

Bill To:

Theresa M. Gallion, ESQ
Fisher & Phillips, LLP
1250 Lincoln Plaza
300 S. Orange Ave.
Orlando, FL 32801

Action: Hildebrandt, Barbara Loder

VS

Hyatt Corporation, et al.

Action #: C-1-02-0003**Rep:** Wendy D. Welsh**Cert:**

Item	Proceeding/Witness	Description	Disc.	Amt.	Amount
1	Brian J. Booth	Copy of Transcript	\$0.00	\$372.00	
2	Brian J. Booth	Condensed Transcript	\$0.00	\$0.00	
3	Brian J. Booth	ASCII Diskette - 3.5" (Complimentary)	\$0.00	\$0.00	
4	Brian J. Booth	Photocopy of exhibits	\$0.00	\$14.80	
		Postage	\$0.00	\$6.00	

OCT 4 - 2002
RECEIVED

Comments:

Balances over 15 days may be subject to Finance Chg. @ 1.5%

Sub Total	\$392.80
Shipping	\$0.00
Tax	N/A
Total Invoice	\$392.80
Payment	\$0.00
Balance Due	\$392.80

Federal Tax I.D.: 31-1469133

Terms: Net 15 Days.

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:
Theresa M. Gallion, ESQ
Fisher & Phillips, LLP
1250 Lincoln Plaza
300 S. Orange Ave.
Orlando, FL 32801

Deliver To:
Theresa M. Gallion, ESQ
Fisher & Phillips, LLP
1250 Lincoln Plaza
300 S. Orange Ave.
Orlando, FL 32801

EXHIBIT

Tables _____

D

Invoice

Merit Litigation Support Services
602 Main Street Suite 703
Cincinnati, OH 45202

Phone: (513) 381-8228

Fax: (513) 381-8254

Invoice #: 20065

Inv.Date: 10/01/2002

Balance: \$392.80

Job #: 020320WDW

Job Date: 03/20/2002

DB Ref.#:

Date of Loss: / /

Your File #:

Job Date: 03/21/2002

Invoice

Merit
LITIGATION SUPPORT SERVICES.
 602 Main Street, Suite 703
 Cincinnati, Ohio 45202
 (513) 381-8228 • FAX (513) 381-8254
 (800) 578-1542



Order Date: 03/21/2002

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice #: 20067

Inv.Date: 10/01/2002

Balance: \$400.80

Bill To:

Theresa M. Gallion, ESQ
 Fisher & Phillips, LLP
 1250 Lincoln Plaza
 300 S. Orange Ave.
 Orlando, FL 32801

Action: Hildebrandt, Barbara Loder

VS

Hyatt Corporation, et al.

Action #: C-1-02-0003**Rep:** Wendy D. Welsh**Cert:**

Item	Proceeding/Witness	Description	Disc.	Amt.	Amount
	John M. Horne	Copy of Transcript	\$0.00	\$394.00	
	John M. Horne	Condensed Transcript	\$0.00	\$0.00	
	John M. Horne	ASCII Diskette - 3.5" (Complimentary)	\$0.00	\$0.00	
	John M. Horne	Photocopy of exhibits	\$0.00	\$6.80	

OCT 4 - 2002
 RECEIVED

Comments:

Balances over 15 days may be subject to Finance Chg. @ 1.5%

Sub Total	\$400.80
Shipping	\$0.00
Tax	N/A
Total Invoice	\$400.80
Payment	\$0.00
Balance Due	\$400.80

Federal Tax I.D.: 31-1469133

Terms: Net 15 Days.

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:
 Theresa M. Gallion, ESQ
 Fisher & Phillips, LLP
 1250 Lincoln Plaza
 300 S. Orange Ave.
 Orlando, FL 32801

Deliver To:
 Theresa M. Gallion, ESQ
 Fisher & Phillips, LLP
 1250 Lincoln Plaza
 300 S. Orange Ave.
 Orlando, FL 32801

EXHIBIT

tables

E

Invoice

Merit Litigation Support Services
 602 Main Street Suite 703
 Cincinnati, OH 45202

Phone: (513) 381-8228
 Fax: (513) 381-8254

Invoice #: 20067

Inv.Date: 10/01/2002

Balance: \$400.80

Job #: 020321WDW

Job Date: 03/21/2002

DB Ref.#:

Date of Loss: / /

Your File #:

Ace Reporting Services
 30 Garfield Place
 Suite 620
 Cincinnati, OH 45202-4364
 (513) 241-3200 Fax (513) 241-7958

I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
136716	10/17/2002	01-65916
JOB DATE	REPORTER(S)	CASE NUMBER
09/23/2002	BURNNA	C1020003
CASE CAPTION		
Barbara Loder Hildebrandt vs. Hyatt Hotels Corp		
TERMS		
Due upon receipt		

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Dean D'Anna
 Fisher & Phillips
 1250 Lincoln Plaza
 300 SOrth Orange Avenue
 Orlando, FL 32801

CONCORDANCE INDEXING	21.00 Pages	727.50
ROUGH DRAFT	106.00 Pages	21.00

(TAXABLE \$ 727.50)

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Mary Rocereto
 Fisher & Phillips

CONCORDANCE INDEXING	37.00 Pages	993.75
ROUGH DRAFT	265.00 Pages	37.00

(TAXABLE \$ 993.75)

TOTAL DUE >>> 2,150.25

30 DAY SIG LTR THROUGH MR. STEINBERG'S OFFICE

TAX ID NO.: 31-0725254

Please detach bottom portion and return with payment.

Job No. : 01-65916
 Case No. : C1020003
 Barbara Loder Hildebrandt vs. Hyatt
 Invoice No.: 136716
 Date : 10/17/2002
 TOTAL DUE : 2,150.25

PAYMENT WITH CREDIT CARD

Card Holder's Name: _____

VISA/MC #: _____

Exp. Date: _____ Phone: _____

Billing Address: _____

Amount to Charge: _____

Cardholder's Signature: _____

EXHIBIT

tables

F

Remit To: Ace Reporting Services
 30 Garfield Place
 Suite 620
 Cincinnati, OH 45202-4364

Acc Reporting Services
30 Garfield Place
Suite 620
Cincinnati, OH 45202-4364
(513) 241-3200 Fax (513) 241-7958

Theresa M. Gallion, Esq.
Fisher & Phillips
1250 Lincoln Plaza
300 SOrth Orange Avenue
Orlando, FL 32801

INVOICE NO.	DATE	JOE NUMBER
136718	10/17/2002	01-65917
JOB DATE	REPORTER(S)	CASE NUMBER
09/24/2002	BURNNA	C1020003
CASE CAPTION		
Barbara Loder Hildebrandt vs. Hyatt Hotels Corp		
TERMS		
Due upon receipt		

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Dean D'Anna/Vol. 2

ROUGH DRAFT

CONCORDANCE INDEXING

197.00 Pages

1,078.75

18.00 Pages

197.00

18.00

(TAXABLE \$1,078.75)

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Wendy Ayward

CONCORDANCE INDEXING

32.00 Pages

667.50

ROUGH DRAFT

178.00 Pages

32.00

178.00

(TAXABLE \$ 667.50)

TOTAL DUE >>> 2,171.25

30 DAY SIG THROUGH MR. STEINBERG'S OFFICE

TAX ID NO. : 31-0725254

Please detach bottom portion and return with payment.

Job No. : 01-65917
 Case No. : C1020003
 Barbara Loder Hildebrandt vs. Hyatt
 Invoice No.: 136718
 Date : 10/17/2002
 TOTAL DUE : 2,171.25

PAYMENT WITH CREDIT CARD

Card Holder's Name: _____

VISA/MC #: _____

Exp. Date: _____ Phone #: _____

Billing Address: _____

Amount to Charge: _____

Cardholder's Signature: _____

EXHIBIT

G

Remit To: Acc Reporting Services
30 Garfield Place
Suite 620
Cincinnati, OH 45202-4364

Ace Reporting Services
 30 Garfield Place
 Suite 620
 Cincinnati, OH 45202-4364
 (513) 241-3200 Fax (513) 241-7958

Theresa M. Gallion, Esq.
 Fisher & Phillips
 1250 Lincoln Plaza
 300 SOrth Orange Avenue
 Orlando, FL 32801

INVOICE NO.	DATE	JOB NUMBER
136720	10/17/2002	01-65918
JOB DATE	REPORTER(S)	CASE NUMBER
09/25/2002	BURNNA	C1020003
CASE CAPTION		
Barbara Loder Hildebrandt vs. Hyatt Hotels Corp		
TERMS		
Due upon receipt		

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Dawn Beagle

CONCORDANCE INDEXING

1,012.50

32.00

ROUGH DRAFT

32.00 Pages

182.00

DELIVERY

182.00 Pages

36.50

(TAXABLE \$1,012.50)

TOTAL DUE >>> 1,263.00

30 DAY SIG THROUGH MR. STEINBERG'S OFFICE

TAX ID NO.: 31-0725254

Please detach bottom portion and return with payment.

Job No. : 01-65918
 Case No. : C1020003
 Barbara Loder Hildebrandt vs. Hyatt
 Invoice No.: 136720
 Date : 10/17/2002
 TOTAL DUE : 1,263.00

PAYMENT WITH CREDIT CARD

Card Holder's Name: _____

VISA/MC #: _____

Exp. Date: _____ Phone #: _____

Billing Address: _____

Amount to Charge: _____

Cardholder's Signature: _____ H _____

EXHIBIT

Rebut To: Ace Reporting Services
 30 Garfield Place
 Suite 620
 Cincinnati, OH 45202-4364

Ace Reporting Services
 30 Garfield Place
 Suite 620
 Cincinnati, OH 45202-4364
 (513) 241-3200 Fax (513) 241-7958

Natalie J. Storch
 Fisher & Phillips
 1250 Lincoln Plaza
 300 South Orange Avenue
 Orlando, FL 32801

INVOICE

INVOICE NO.	DATE	JOB NUMBER
138739	03/18/2003	01-67203
JOB DATE	REPORTER(S)	CASE NUMBER
02/20/2003	BURNNA	C102003
CASE CAPTION		
Barbara Loder Hildebrandt vs. Hyatt Corporation		
TERMS		
Due upon receipt		

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Leo H. Hildebrandt, Jr.	137.50	
CONCORDANCE INDEXING	7.00 Pages	7.00
POSTAGE		2.90
(TAXABLE \$ 97.50)		
	TOTAL DUE >>>	147.40
	AFTER 4/17/2003 PAY	149.61

30 DAY SIG THROUGH MR. STEINBERG'S COPY, ORIG/COPY MAILED 3/18/03

TAX ID NO.: 31-0725254

(407) 541-0883

Please detach bottom portion and return with payment.

Job No. : 01-67203
 Case No. : C102003
 Barbara Loder Hildebrandt vs. Hyatt C
 Invoice No. : 138739
 Date : 03/18/2003
 TOTAL DUE : 147.40
 AFTER 4/17/2003 PAY : 149.61

PAYMENT WITH CREDIT CARD

Card Holder's Name: _____

VISA/MC #: _____

Exp. Date: _____ Phone #: _____

Billing Address: _____

Amount to Charge: _____

Cardholder's Signature: _____

EXHIBIT

Remit To: Ace Reporting Services
 30 Garfield Place
 Suite 620
 Cincinnati, OH 45202-4364

Acc Reporting Services
 30 Garfield Place
 Suite 620
 Cincinnati, OH 45202-4364
 (513) 241-3200 Fax (513) 241-7958

STATEMENT

ACCOUNT NO.	DATE
FISHOR02	04/01/2004

Theresa M. Gallion, Esq.
 Fisher & Phillips
 1250 Lincoln Plaza
 300 South Orange Avenue
 Orlando, FL 32801

CURRENT	30 DAYS	60 DAYS
.00	.00	158.76
90 DAYS	120 DAYS & OVER	TOTAL DUE
.00	.00	158.76

PAGE 1 OF 1

INV DATE	INV NO.	BALANCE	JOB DATE	DEFONENT	CAPTION
01/06/2004	142410	158.76	12/18/2003	Barbara Loder Hildebrandt	Barbara Loder Hildebrandt vs.

1½% PER MONTH
ADDED AFTER 30 DAYS

PAST DUE

TAX ID NO.: 31-0725254

Please detach bottom portion and return with payment.

Theresa M. Gallion, Esq.
 Fisher & Phillips
 1250 Lincoln Plaza
 300 South Orange Avenue
 Orlando, FL 32801

Account No.: FISHOR02
 Date : 04/01/2004
 TOTAL DUE : 158.76

PAYMENT WITH CREDIT CARD

Card Holder's Name: _____
 VISA/MC #: _____
 Exp. Date: _____ Phone: _____
 Billing Address: _____
 Amount to Charge: _____
 Cardholder's Signature: _____

EXHIBIT

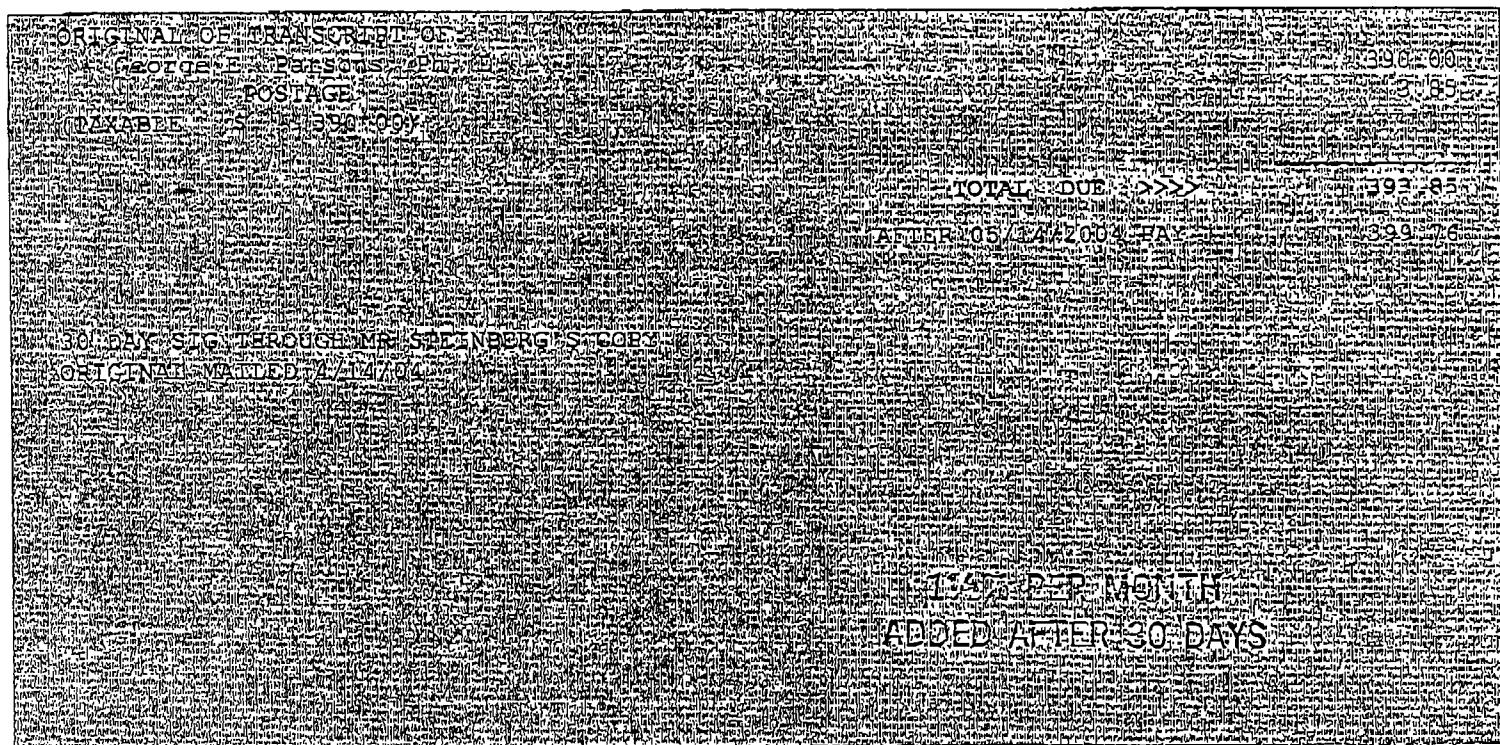
Remit To: Ace Reporting Services
 30 Garfield Place
 Suite 620
 Cincinnati, OH 45202-4364

table:
J

Ace Reporting Services
 30 Garfield Place
 Suite 620
 Cincinnati, OH 45202-4364
 (513) 241-3200 Fax (513) 241-7958

Theresa M. Gallion, Esq.
 Fisher & Phillips
 1250 Lincoln Plaza
 300 South Orange Avenue
 Orlando, FL 32801

INVOICE NO.	DATE	JOB NUMBER
143389	04/14/2004	01-72456
JOB DATE	REPORTER(S)	CASE NUMBER
03/22/2004	GEE SU	C102003
CASE CAPTION		
Barbara Hildebrandt vs. Hyatt Hotels Corporation		
TERMS		
Due upon receipt		



TAX ID NO.: 31-0725254

(407) 541-0888

Please detach bottom portion and return with payment.

Theresa M. Gallion, Esq.
 Fisher & Phillips
 1250 Lincoln Plaza
 300 South Orange Avenue
 Orlando, FL 32801

Remit To: Ace Reporting Services
 30 Garfield Place
 Suite 620
 Cincinnati, OH 45202-4364

Job No. : 01-72456
 Case No. : C102003
 Barbara Hildebrandt vs. Hyatt Hotels
 Invoice No.: 143389
 Date : 04/14/2004
 TOTAL DUE : 393.85
 AFTER 5/14/2004 PAY : 399.76

PAYMENT WITH CREDIT CARD

Card Holder's Name: _____
 VISA/MC #: _____
 Exp. Date: _____ Phone #: _____
 Billing Address: _____
 Amount to Charge: _____
 Cardholder's Signature: _____

EXHIBIT

K

Tackla & Associates

1801 E. 9th St., STE 1020

Cleveland, Ohio 44114

Phone #: (216)241-3918 Fax #: (216)241-3935

To:

Teresa Gallion, Esq.
 Fisher & Phillips
 1250 Lincoln Plaza
 300 South Orange Avenue
 Orlando, FL 32801

COPY**RECEIVED**

JUL 05 2004

Employer I.D. No. 31-1497781

Invoice Date	5/03/2004
Invoice No.	169

PLEASE REFERENCE THIS
INVOICE NUMBER WHEN
REMITTING

RE: Barbara Loder Hildebrandt vs. Hyatt Hotels Corporation, et al.

Deposition Date: 4/07/2004

Case No. C-1-02 003

County:

Taken By: Angie Shane

CSR# 108

Description	Charges
Original and one copy of transcript for: - Harvey S Rosen, Ph.D.	315.40
Attendance of Reporter	110.00
Postage	10.00
TERMS: NET 30 DAYS	
To insure proper credit, please enclose a copy of this invoice with payment.	
Total: 435.40	

TOTAL BALANCE DUE:

435.40


**Tackla
& Associates**

Court Reporting & Videotaping

EXHIBIT

tables

L



LegalLink Chicago
230 W. Monroe Street
Suite 1500
Chicago, IL 60606
A WORLDWIDE COMPANY
GLOBAL COURT REPORTING - LEGAL VIDEOGRAPHY - TRIAL SERVICES

tel (312) 263-3524
tel (800) 868-0061
fax (312) 263-3544
www.legalink.com

Theresa Gallion
Fisher & Phillips
1250 Lincoln Plaza
Orlando, FL 32801

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
14025886	05/12/2004	I401-113261
JOB DATE	REPORTER(S)	CASE NUMBER
04/22/2004	SHALKA	C-1-02-0003
CASE CAPTION		
Barbara Loder Hildebrandt vs. Hyatt Corporation		
TERMS		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Robert Schnitz

59 Pages @ 2.20/Page 129.80

1 CERTIFIED COPY OF TRANSCRIPT OF:

Molly Crompton

FedEx - Std Overnight

120 Pages @ 2.20/Page 264.00
35.00

TOTAL DUE >>> 428.80

AFTER 6/11/2004 PAY 450.24

LegalLink can now send your invoices and statements via email in PDF format! If you would like to receive your invoices and/or statements via email, please contact the local Billing Coordinator at LegalLink Chicago, 312-263-3524. Thank you for your business..

TAX ID NO.: 36-3080362

(407) 541-0888

Please detach bottom portion and return with payment.

Theresa Gallion
Fisher & Phillips
1250 Lincoln Plaza
Orlando, FL 32801

Invoice No.: 14025886
Date : 05/12/2004
TOTAL DUE : 428.80
AFTER 6/11/2004 PAY : 450.24

Job No. : 1401-113261
Case No. : C-1-02-0003
Barbara Loder Hildebrandt vs. Hyatt

Remit To: LegalLink Chicago
230 W. Monroe Street, Suite 1500
Chicago, IL 60606

EXHIBIT

M

Order Date: 03/19/2002



LITIGATION SUPPORT SERVICES,
602 Main Street, Suite 703
Cincinnati, Ohio 45202
(513) 381-8228 • FAX (513) 381-8254
(600) 578-1542



DB Ref.#:

Date of Loss: / /

Your File #:

Your Client: Hyatt Corp.

Invoice #:

19162

Inv.Date:

03/26/2002

Balance:

\$257.00

Bill To:

Theresa M. Gallion, ESQ
Fisher & Phillips, LLP
1250 Lincoln Plaza
300 S. Orange Ave.
Orlando, FL 32801

Action: Hildebrandt, Barbara Loder

VS

Hyatt Corporation, et al.**Action #: C-1-02-0003****Rep: Marlene Dori****Cert: CLVS**

Item	Proceeding/Witness	Description	Disc.	Amt.	Amount
1	Barbara L. Hildebrandt (03/19/02)	Copy of Videotape		\$0.00	\$105.00
2	Brian Booth (3/20/02)	Copy of Videotape		\$0.00	\$70.00
3	Jack Horne (3/21/02)	Copy of Videotape		\$0.00	\$70.00
		Delivery of Tape		\$0.00	\$12.00
Comments:			Sub Total	\$257.00	
Balances over 15 days may be subject to Finance Chg. @ 1.5%			Shipping	\$0.00	
			Tax	N/A	
			Total Invoice	\$257.00	
			Payment	\$0.00	
Federal Tax I.D.: 31-1469133			Balance Due	\$257.00	

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:
Theresa M. Gallion, ESQ
Fisher & Phillips, LLP
1250 Lincoln Plaza
300 S. Orange Ave.
Orlando, FL 32801

Deliver To:
Theresa M. Gallion, ESQ
Fisher & Phillips, LLP
1250 Lincoln Plaza
300 S. Orange Ave.
Orlando, FL 32801

EXHIBIT

Tables _____

N



Merit Litigation Support Services
602 Main Street Suite 703
Cincinnati, OH 45202

Phone: (513) 381-8228

Fax: (513) 381-8254

Invoice #: 19162

03/26/2002

Inv.Date: 03/26/2002**Balance:** \$257.00

Job #: 020319MD

Job Date: 03/19/2002

DB Ref.#:

Date of Loss: / /

Your File #:

RECEIVED
FEB 10 2003

PAYMENT DUE UPON
RECEIPT OF INVOICE

I N V O I C E

MARY ANN RANZ
Official Court Reporter
Room 838
Potter Stewart U.S. Courthouse Building
100 East Fifth Street
Cincinnati, Ohio 45202
PH: (513) 564-7626

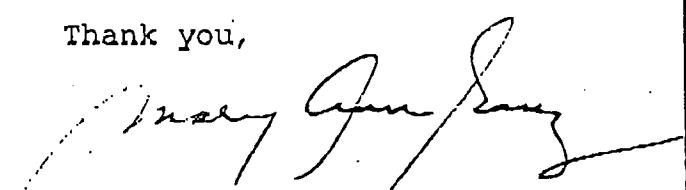
February 4, 2003

TO: Theresa M. Gallion, Esq.
Fisher & Phillips, LLP
1250 Lincoln Plaza
300 S. Orange Avenue
Orlando, Florida 32801

RE: Barbara Loder Hildebrandt, plaintiff -v- Hyatt Corporation, et al., defendants, Civil Action No. C-1-02-03, Telephone Conference, heard before The Honorable Jack Sherman, Jr., Magistrate Judge of the United States District Court for the Southern District of Ohio, Western Division, on Tuesday, January 28, 2003.

22 copy pages at .75 per page.....\$ 16.50

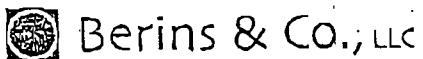
Thank you,


Mary Ann Ranz

EXHIBIT

tabbles:

0



Berins & Co., LLC

Taxpayer ID 75-2830258

Fisher & Phillips LLP
1250 Lincoln Plaza
300 South Orange Avenue
Orlando, FL 32801
Attn: Theresa M. Gallion

INVOICE

For services in connection with Hildebrandt v. Hyatt

Retainer due on execution of Engagement Agreement
dated January 24, 2003

\$15,000.00

Terms: DUE UPON RECEIPT

-Thank You-

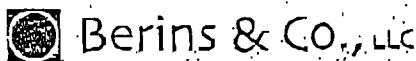
EXHIBIT

tabbed

P

1402 Exeter Court
Southlake, Texas 76092
t 817.442.0833
f 817.442.1283
dberins@berinsco.com

www.berinsco.com



Taxpayer ID 75-2830258

February 29, 2004

Fisher & Phillips LLP
 1250 Lincoln Plaza
 300 S. Orange Avenue
 Orlando, FL 32801
 attn: Theresa M. Gallion

INVOICE

For services in connection with Hildebrand v. Hyatt

Professional FeesFeb-Mar 2003

D. Berins	12.5 hrs (see attached)	\$ 4,687.50
-----------	-------------------------	-------------

February 2004

D. Berins	29.0 hrs (see attached)	<u>10,875.00</u>
-----------	-------------------------	------------------

Total Professional Fees – This Invoice	\$15,562.50
---	--------------------

Out-of-pocket Expenses Incurred:

FedEx	\$ 26.50
Long distance phone	<u>211.97</u>

Total out-of-pocket expenses	<u>\$ 238.47</u>
-------------------------------------	-------------------------

Total Fees & Expenses Incurred	\$15,800.97
---	--------------------

Less: Retainer on account	<u>(15,000.00)</u>
----------------------------------	---------------------------

TOTAL DUE THIS INVOICE	\$800.97
-------------------------------	-----------------

1402 Exeter Court
 Southlake, Texas 76092
 t 817-442-0833
 f 817-442-1283
 dberins@berinsco.com
 www.berinsco.com

EXHIBIT

tabbed

Q



Berins & Co., LLC

Document 88

Filed 07/12/2004

Page 29 of 42

Taxpayer ID 75-2830258

May 31, 2004

Fisher & Phillips LLP
 1250 Lincoln Plaza
 300 S. Orange Avenue
 Orlando, FL 32801
 attn: Theresa M. Gallion

INVOICE

For services in connection with Hildebrand v. Hyatt

Professional Fees

May 2004

D. Berins 9.0 hrs (see attached) \$ 3,375.00

Total Professional Fees – This Invoice \$3,375.00

Out-of-pocket Expenses Incurred:

FedEx	\$ 23.72
Long distance phone	<u>46.50</u>

Total out-of-pocket expenses	\$ 70.22
------------------------------	----------

Total Fees & Expenses Incurred	\$3,445.22
--------------------------------	------------

TOTAL DUE THIS INVOICE	\$3,445.22
------------------------	------------

EXHIBIT

Tables

R

1402 Exeter Court
 Southlake, Texas 76092
 t 817.442.0833
 f 817.442.1283
 dberins@berinsco.com

www.berinsco.com

CopyPLEX

400 Tri-State Building
432 Walnut Street
CINCINNATI, OHIO 45202

513-381-COPY (2679)

Sold To:

Waite, Schneider, et al
1513 Central Trust Tower
Fourth & Vine Streets
Cincinnati, OH 45202

Ship to:

Bob S.

Invoice Date:
Mar 14 2003

Invoice Number:
CP02031002

Invoice Date:

Page:

Customer ID	Customer PO	Payment Terms		
Waite01	22007-04	Net Due; 1.5% per mo > 30		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
Quantity	Item	Description	Unit Price	Extension
865.00		Level II Copies	0.14	121.10
13.00		Sq. Ft. Oversize	1.25	16.25

GL P1
 3/14/02 ✓

Received by: _____

Subtotal	137.35
Sales Tax	8.24
Total Invoice Amount	145.59
Payment Received	-
TOTAL	145.59

Check No:

Federal Tax ID Number: 31-1422582

EXHIBIT

S

CopyPLEX

400 Tri-State Building
432 Walnut Street
CINCINNATI, OHIO 45202

513-381-COPY (2679)

Sold To:
Waite, Schneider, et al
1513 Central Trust Tower
Fourth & Vine Streets
Cincinnati, OH 45202

Ship to:
Bob S.

Invoice
Invoice Number:
CP02030999
Invoice Date:
Mar 14, 2002
Page:
1

Customer ID	Customer PO	Payment Terms		
		Net Due; 1.5% per mo > 30		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
Waite01	22007-04	3/14/02	3/14/02	
AMS100				
Quantity	Item	Description	Unit Price	Extension
1,016.00		Level II Copies	0.14	142.24
1,016.00		One Additional Set Of Above	0.12	121.92

AP 3-19-02

Received by: _____

Subtotal	264.16
Sales Tax	15.85
Total Invoice Amount	280.01
Payment Received	-
TOTAL	280.01

Check No:

Federal Tax ID Number: 31-1422502

EXHIBIT

Tables:

T

SENTI-LION GROUP

LITIGATION SUPPORT

Federal Tax ID 59-3249956

Litigation Graphics
Medical Illustrations
Animations
Litigation Copies

Invoice

DATE	INVOICE NO.
3/18/2002	53053

BILL TO

Fisher & Phillips
303 S Orange
Suite 125C
Orlando FL 32801
Attn: Jack Lyle

SHIP TO

Same

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA	JOB NO
Jacki L	Due On Receipt	FL3	3/15/2002	Our Driver	3-416

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
CS	Case Name#: Hildebrandt v. Hyatt		0.00	0.00
LI	B&W Copies 8.5 x 11-Litigation Level	1,765	0.08	136.85
CO	Color Copies 8.5 x 11-Quantity 1-50	.12	1.00	12.00
	Subtotal			170.85
	Sales Tax		6.00%	10.25

Ask about our Photo Enlargements

Total

\$181.10

Terms are due upon receipt. Past due amounts will be charged 1.5% per month finance charge. Where collection is required, debtors will pay all collection costs, attorney fees and court costs. Debtor consents to jurisdiction of the courts of Orange County, Florida.

EXHIBIT

THE PRESENTATION GROUP

EFICITION SUPPORT

Federal Tax ID 59-3249956

Invoice

DATE	INVOICE NO.
4/18/2002	55166

BILL TO
Fisher & Phillips 300 S. Orange Suite 1250 Orlando, FL 32801 Attn: Deborah Potts

SHIP TO
Same

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA	JOB NO
Deborah P	Due On Receipt	FL3	4/17/2002	Our Driver	4-555
ITEM	DESCRIPTION			QTY	RATE
CS	Case Name#: Hyatt/Hildebrandt//13292-0007				0.00
L1	B/W Copies 8.5 x 11-Litigation Level 1 Sales Tax			2,688	0.09 6.00%
					241.92 14.52
					0.00

WE ACCEPT VISA, MASTERCARD AND AMERICAN EXPRESS!

Total \$256.44

Terms are due upon receipt. Past due amounts will be charged 1.5% per month finance charge. Where collection is required, debtors will pay all collection costs, attorney fees and court costs. Debtor consents to jurisdiction of the courts of Orange County, Florida.

EXHIBIT

THE PRESENTATION GROUP
Litigation Support

INVOICE

Main Office:
 6220 S. Orange Blossom Trail
 Suite 200
 Orlando, FL 32809

email: tpg@presentationgroup.com

Phone: 407-859-3099
 Fax: 407-849-4716

Customer: Fisher & Phillips LLP
 Address: 300 S. Orange Ave.
 Suite No: 1250
 City, St., Zip: Orlando, FL 32801
 Attn: Deborah Potts
 Phone: 407-541-0888

Pickup Date:	04/24/02
Casa Name:	Hyatt / Hildebrandt
Case Number:	n/a
Job No:	4-833a scb
Delv Date:	04/26/02
Ship Via:	Our Driver
CAP 1:	ACC
CAP 2:	ACC
CAP 3:	ACC

<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>RATE</u>	<u>AMOUNT</u>
Litigation Copies - Level 2	752	0.130	97.76

DESCRIPTION :

Subtotal	97.76
Sales Tax	5.87
Total	103.63

Customer Signature: _____

Date: _____

INVOICE**EXHIBIT**

Tables: _____

W

THE PRESENTATION GROUP

LITIGATION SUPPORT

Federal Tax ID 59-3249956

Invoice

DATE	INVOICE NO.
4/29/2002	55836

BILL TO

Fisher & Phillips
300 S. Orange
Suite 1250
Orlando, FL 32801
Attn: Deborah Potts

SHIP TO

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA	JOB NO
Deborah P	Due On Receipt	FL3	4/26/2002	Our Driver	4-833b
ITEM	DESCRIPTION			QTY	RATE
CS	Case Name/#: Hyatt/Hildebrandt			0.00	0.00
L2 BATES	B/W Copies 8.5 x 11-Litigation Level 2 Bates Labeling-Print & Affix		752 752	0.13 0.06	97.76 45.12
	Subtotal Sales Tax			6.00%	142.88 8.57

Terms are due upon receipt. Past due amounts will be charged 1.5% per month finance charge. Where collection is required, debtors will pay all collection costs, attorney fees and court costs. Debtor consents to jurisdiction of the courts of Orange County, Florida.

Corporate Office: 6220 South Orange Blossom Trail, Suite 200 Orlando, Florida 32819
(407) 859-3099 fax (407) 859-3089 (800) 589-2688 www.presentationgroup.com

EXHIBIT

X

THE PRESENTATION GROUP
Litigation Support

INVOICE

Main Office:
 6220 S. Orange Blossom Trail
 Suite 200
 Orlando, FL 32809

email: tpg@presentationgroup.com

Phone: 407-859-3099
 Fax: 407-649-4716

Customer:	Fisher & Phillips LLP
Address:	300 S. Orange Ave.
Suite No:	1250
City, St., Zip:	Orlando, FL 32801
Attn:	Deborah Potts
Phone:	407-541-0888

Pickup Date:	05/01/02
Case Name:	Hyatt/Hildebrandt
Case Number:	13292-0007
Job No:	5-042rsh
Delv Date:	05/02/02
Ship Via:	Our Driver
CAP 1:	26
CAP 2:	0
CAP 3:	0

DESCRIPTION	QUANTITY	RATE	AMOUNT
Litigation Copies - Level 1	8672	0.090	780.48

DESCRIPTION :

Subtotal	780.48
Sales Tax	46.83
Total	827.31

Customer Signature:

Date:

INVOICE**EXHIBIT**

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Y

Loop Legal Copies

318 West Adams Suite 404
Chicago, IL 60606
EIN-36-4248571
(312) 726-COPY

Hyatt: 13292
Hildebrandt 0007

Invoice

DATE	INVOICE #
5/10/02	14817

BILL TO

Fisher & Phillips LLP
140 S. Dearborn Street Suite 420
Chicago, IL 60603

Your signature above is an agreement that the above described work has been authorized and received. The party above assures payment of this invoice within 30 days. Interest at the rate of 1.5% per month will be charged on invoices not paid within 30 days. Customer agrees to pay all fees incurred in the collection of past due accounts.

EXHIBIT

2



OMAHA LEGAL COPIES
1299 FARNAM STREET, SUITE 120
OMAHA, NE 68102
PHONE: 402-344-COPY (2679)
FAX: 402-344-8168

INVOICE

Bill To
Fisher & Phillips LLP 1250 Lincoln Plaza 300 South Orange Ave. Orlando, FL 32801 phone: 407-541-0867 contact: Debora Potts

Invoice #: 15917
Date: 05/23/2002
Sales Rep: Dave
Client Matter: 132920007
Billing Number:

Qty	Item	Description	Unit Price	Amount
5,088	"E" work	full service copies	0.23	1,170.24T
3	11 x 17	11 x 17 copies	0.35	1.05T

Subtotal: \$1,171.29

Sales Tax: (6.5%) \$76.13

Total: \$1,247.42

please sign: _____

delivery... _____

Thank you for allowing us to serve you! - EIN 47-0832599

LITIGATION SPECIALISTS

EXHIBIT

Tables:

AA

THE PRESENTATION GROUP
Litigation Support

DELIVERY RECEIPT ONLY-INVOICE TO FOLLOW

Main Office:
 6220 S. Orange Blossom Trail
 Suite 200
 Orlando, FL 32809

email: tpg@presentationgroup.com

Phone: 407-859-3099
 Fax: 407-649-4716

Customer: Fisher & Phillips LLP
 Address: 300 S. Orange Ave.
 Suite No: 1250
 City, St, Zip: Orlando, FL 32801
 Attn: Deborah Potts
 Phone: 407-541-0888

Pickup Date:	11/05/02
Case Name:	Hyatt/ Hilderbrandt
Case Number:	13292-0007
Job No:	11-093el
Delv Date:	11/06/02
Ship Via:	Our Driver
CAP 1:	10
CAP 2:	10
CAP 3:	10

DESCRIPTION	QUANTITY	RATE	AMOUNT
Litigation Copies - Level 2	1618	0.130	210.34

Subtotal	210.34
Sales Tax	12.62
Total	222.96

Customer Signature: _____

Date: _____

THIS FORM IS USED ONLY TO ACKNOWLEDGE OUR CLIENT'S RECEIPT OF THE PRODUCT. THE INVOICE WILL BE MAILED.

EXHIBIT

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BB

THE PRESENTATION GROUP

LITIGATION SUPPORT

Federal Tax ID 59-3249956

Invoice

DATE	INVOICE NO.
11/22/2002	68348

BILL TO	
Fisher & Phillips 300 S. Orange Suite 1250 Orlando, FL 32801 Attn: Deborah Potts	

SHIP TO	
Same	

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA	JOB NO
Deborah P	Due On Receipt	FL3	11/18/2002	Our Driver	11-446a
ITEM	DESCRIPTION			QTY	RATE
CS	Case Name#: Hyatt/Hildebrandt/13292-0007				0.00
BATES	Bates Labeling-Print & Affix Sales Tax				
Ask about our Color Enlargements and Timelines!					Total \$44.84

Terms are due upon receipt. Past due amounts will be charged 1.5% per month finance charge. Where collection is required, debtors will pay all collection costs, attorney fees and court costs. Debtor consents to jurisdiction of the courts of Orange County, Florida.

EXHIBIT

In account with *Waite, Schneider, Bayless & Chesley*

Attorneys and Counsellors at Law

1513 Central Trust Tower
Cincinnati, Ohio 45202

Telephone: 513-621-0267

DOCUMENTS PRODUCED TO DEFENDANTS
Copying Charges

Hildebrandt v. Hyatt Hotels Corp., Case No. C-1-02-0003, S.D. Ohio

January 16, 2003

Date Sent	Bates Nos.	# of Pages	Charge	Total Charge
6/18/02	BH 001864-1868	5	19¢	.95
9/19/02	BH 001869-1881	13	19¢	2.47
			Total Due	\$3.42

EXHIBIT

tabbed

DD

THE PRESENTATION GROUP

LITIGATION SUPPORT

Federal Tax ID 59-3249956

6220 South Orange *South* Trail - Suite 200
 Orlando, Florida 32809
 (407) 859-3099 • (800) 589-2688
 fax (407) 859-3089
www.presentationgroup.com

DATE
4/18/2003

INVOICE NO.
77436

Invoice

BILL TO
Fisher & Phillips 300 S. Orange Suite 1250 Orlando, FL 32801 Attn: Deborah Potts

SHIP TO
Same

P.O. NO.	TERMS		REP.	SHIP DATE	SHIP VIA	JOB NO
Deborah Potts	Due On Receipt		FL3	4/17/2003	Our Driver	4-488
ITEM	DESCRIPTION			QTY	RATE	AMOUNT
CS	Case Name/#: Hyatt/Hildebrandt/13292-0007				0.00	0.00
L1	B/W Copies 8.5 x 11-Litigation Level 1 Sales Tax			1,505	0.09 6.50%	135.45 8.80
Ask about our Color Highlighted Documents!				Total	\$144.25	

Terms are due upon receipt. Past due amounts will be charged 1.5% per month finance charge. Where collection is required, debtors will pay all collection costs, attorney fees and court costs. Debtor consents to jurisdiction of the courts of Orange County, Florida.

EXHIBIT

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